Travel & Expense Account Summary

Employee Name

٠.,

David Carlisle

Expense Dates Report Name 04/03/09-06/03/09

HS-100

Request Total \$

416.10

Direct Charge Total -

348.66

Travel Advances -

0.00

Net Due Employee = 67.44

Trip Totals								
Trip/Expense Category	Trip Name	Total Amount						
Regular Travel	LA	14.00						
Regular Travel	HS-100	396.10						
Regular Travel	Allied Health	6.00						

DATE	Wed May 27					TOTAL
Parking, Auto	6.00					6.00
TOTALS \$						6.00

DATE	Wed Jun 3	Wed Jun 3				TOTAL
Miteage, Personal Auto	11.00	11.00				22.00
Parking, Auto	15.00					15.00
Auto Rental (d)	51.46					51.46
Commercial Air Fare (d)	297.20					297.20
Gasoline	10.44					10.44
TOTALS \$		11.00				396.10

DATE	Fri Apr 3	1					TOTAL
Parking, Auto	14.00	L					14.00
TOTALS \$				ACCORDING OF ACCORDING A 1-1-1		AND EXPERIENCES AND ADMINISTRATION OF THE PARTY OF THE PA	14.00

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	LA	04/03/09	Parking, Auto	14.00	Cash
Regular Travel	Allied Health	05/27/09	Parking, Auto	6.00	Cash
Regular Travel	HS-100	06/03/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	HS-100	06/03/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	HS-100	06/03/09	Parking, Auto	15.00	Cash
Regular Travel	HS-100	06/03/09	Auto Rental	51.46	Direct Charge
Regular Travel	HS-100	06/03/09	Commercial Air Fare	297.20	Direct Charge
Regular Travel	HS-100	06/03/09	Gasoline	10.44	Corporate Card

David Carlisle (Director OSHPD)

• Date: April 03, 2009

• Location: Los Angeles, CA

 Purpose: Purpose: Dr.Carlisle Presentation entitled: "A History of Public Healthcare Outcomes Reporting in California - Policy Considerations" Amended from 4/3/09 claim TEA000431713

• Date: June 03, 2009

• Location: School of Public Health, in CHS - UCLA, corridor one, room 268.

• Purpose: HS 100 -- Guest Lecture on Healthcare Reform